


RAM Fee History
Query

Revenue Accounting and Management

Name/Number: 09559344
Start Date: Any Date

Total Records Found: 10
End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/05/2000	00000082	1	<u>101</u>	\$690.00	04/27/2000	CK
05/05/2000	00000083	1	<u>581</u>	\$40.00	04/27/2000	CK
03/04/2002	00000444	1	<u>117</u>	\$920.00	02/27/2002	CK
09/18/2002	00000002	1	<u>115</u>	\$110.00	09/17/2002	CK
10/18/2002	00000131	1	<u>1801</u>	\$740.00	10/17/2002	CK
10/18/2002	00000132	1	<u>1252</u>	\$290.00	10/17/2002	CK
04/29/2003	00000018	1	<u>1252</u>	\$410.00	04/28/2003	CK
11/06/2003	00000146	1	<u>1253</u>	\$950.00	11/04/2003	CK
07/23/2004	00000040	1	<u>1252</u>	\$420.00	07/22/2004	CK
09/16/2004	00000001	1	<u>1814</u>	\$110.00	09/13/2004	DA 060916
